

BILL NO. S-74-12-05.

SPECIAL ORDINANCE NO. S-203-74

AN ORDINANCE approving a contract with  
TRANSMISSION & FLUID EQUIPMENT

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. The contract dated November 22, 1974, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and TRANSMISSION & FLUID EQUIPMENT, for:

218	#4550 Plain Chain Links	\$ 1,329.89
465	#4550-F50 Attachment Links	3,417.75
837	Chain Pins for Items 1 & 2	1,925.10
578	#359 W1401 Straight Flights	<u>1,355.99</u>
		\$ 8,028.73

all as more particularly set forth on City Utilities Purchase Order No. 5797,  
which is by reference incorporated herein and made a part hereof, is hereby  
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

William T. Tunga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Richard B. Tunga  
CITY ATTORNEY

Read the first time in full and on motion by Hugo, seconded by  
J. Ann, and duly adopted, read the second time by title and referred  
to the Committee on Finance (and the City Plan  
Commission for recommendation) and Public Hearing to be held after due legal notice,  
at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_  
the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_  
o'clock P.M., E.S.T.

Date: 12/10/74

Charles W. Talarico  
CITY CLERK

Read the third time in full and on motion by Hugo,  
seconded by V. Schmidt, and duly adopted, placed on its passage.  
Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
RUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-17-74

Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,  
as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance  
(Resolution) No. 203-74 on the 17th day of December, 1974

ATTEST: (SEAL)

Charles W. Talarico  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 18th  
day of December, 1974, at the hour of 6:00 o'clock  
A. M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 23rd day of December, 1974,  
at the hour of 11:00 o'clock A. M., E.S.T.

Paul A. Lucas  
MAYOR

Bill No. S-74-12-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a contract with TRANSMISSION AND FLUID EQUIPMENT

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

*William T. Hinga*

*John Nuckols*

*James S. Stier*

*Winfield C. Moses, Jr.*

*Paul M. Burns*

CONCURRED IN  
DATE 2-17-74 CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

61-217-14  
ORIGINAL  
PURCHASE ORDER NO. 5797 12/5/14

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 22, 1974

Transmission & Fluid Equipment  
3624 Illinois Road  
Junc. Hwy. 14&24 West  
Ft. Wayne, Indiana

SHIP TO —

Filtration Plant  
Griswold Dr.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			W392.01		
	218	#4550 Plain Chain Links			1,329.89
	465	#4550-F50 Attachment Links			3,417.75
	837	Chain Pins for Items 1&2			1,925.10
	578	#359 W1401 Straight Flights			1,355.99
					\$8,028.73
		Net-30 F.O.B.: Colmar, Pa. Delivery 48 weeks quoted-or sooner Per quote #1432  <u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/1e #173			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-28

# QUOTATION

# TRANSMISSION & FLUID EQUIPMENT

3624 ILLINOIS RD.  
JUNC. HWY. 14 & 24 WEST

FORT WAYNE, INDIANA 46808  
PH. 432-1507

City Utilities  
Three Rivers Filtration Plant  
Griswold Dr.  
Fort Wayne, Ind.

WE ARE PLEASED TO QUOTE YOUR REQUEST AS FOLLOWS:

QUOTATION No. 1432

DATE Oct. 29, 1974

REFERENCE Mr. Patrick's letter of  
10/18/74 Filtration Plant

TERMS net 30 days

F. O. B. Colmar, Pa.

DELIVERY 48 weeks

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
218	#4550 plain chain links	1,329.89/lot	
465	#4550-F50 attachment links	3,417.75/lot	
837	Chain pins for items 1 & 2	1,925.10/lot	
578	#359 W14-1 straight flights	1,355.99/lot	
<i>Total</i>			8,028.73
<i>Specialists</i> IN POWER TRANSMISSION EQUIPMENT - HOSE - FITTINGS			

REMARKS:

THANK YOU FOR THE OPPORTUNITY TO QUOTE. PLEASE LET US KNOW IF WE MAY BE OF FURTHER SERVICE TO YOU AT ANY TIME.

YOURS VERY TRULY,

TRANSMISSION & FLUID EQUIPMENT, INC.

(SUBJECT TO ACCEPTANCE WITHIN 30 DAYS)

*Hydraulic and Power Transmission Specialists*

Date: November 18, 1974

City of Fort Wayne  
Filtration Plant  
#1-E. Main St.  
Fort Wayne, Indiana  
Attn: Mr. Paul Fulkerson

Quotation No.

**Your Inquiry No.**

**In response to your inquiry, we submit the following quotation:**

QUANTITY	DESCRIPTION	PRICE
218 pcs	Link Belt # 4550 Chain Links	6.10ea
465 pcs	Link Belt-4550-F50 Attachment	7.35ea
837 pcs	Link Belt Chain Pins for 4550-F50	2.30ea
578 pcs	Link Belt # 359-WL4-1 Straight flights	2.85ea
		<u>\$ 16,173.00</u>
		Total \$ 8,319.95
Terms: 2-10-30 Delivery: Stock to 26 weeks P.O.B. Shipping Point cc: Mr. Joe Lazoff Mr. Ron Lerch		<div>(166.40) ←</div> <div>↓</div> <div>8153.55</div> <div>Net</div>
		124.82 diff —

PRICES SUBJECT TO ACCEPTANCE

WITHIN \_\_\_\_\_ DAYS.

POWER-HOSE COUPLINGS, INC.

By

DIGEST SHEET

✓  
S-74-12-05

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order covering inventory parts for Filtration Plant.

Two bids were received - See attached bids.

The bid of Transmission & Fluid Equipment was accepted in amount of \$8,028.73.

EFFECT OF PASSAGE Inventory on hand.

EFFECT OF NON-PASSAGE Failure to provide for necessary inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility will be \$8,028.73.

ASSIGNED TO COMMITTEE

Finance